

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: INDEPENDENCE USA PAC(342473)  
575 7th St NW  
Washington, DC 20004-1607

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1031-52077  
Contract Dates: 02/25/2013-02/26/2013  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-416742  
Invoice Date: 03/03/2013  
Billing Cycle: Weekly  
Billing Period: 02/25/2013-03/03/2013

Page 1 of 5

**PAY BY** 04/02/2013  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: IUSA 02/25/13-02/26/13

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS THIS MORNING	02/25/2013-02/26/2013	MT.....	30	2	550.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		MT.....	2	550.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/25/2013	Mo	08:53:31 AM		IUSA131030H	30	550.00				
02/26/2013	Tu	08:51:01 AM		IUSA131030H	30	550.00				
2	LET'S MAKE A DEAL	02/25/2013-02/26/2013	MT.....	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		MT.....	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/25/2013	Mo	09:27:48 AM		IUSA131030H	30	500.00				
3	PRICE IS RIGHT 10-11AM	02/25/2013-02/26/2013	MT.....	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		MT.....	1	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/26/2013	Tu	10:29:38 AM		IUSA131030H	30	1,200.00				
4	2 NEWS AT 11:00	02/25/2013-02/26/2013	MT.....	30	1	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		MT.....	1	800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/25/2013	Mo	11:13:41 AM		IUSA131030H	30	800.00				

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5	YOUNG & RESTLESS		02/25/2013-02/26/2013		MT.....		30	1	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		MT.....		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/25/2013	Mo	11:53:14 AM		IUSA131030H	30	800.00			
6	THE TALK		02/25/2013-02/26/2013		MT.....		30	1	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		MT.....		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/25/2013	Mo	01:29:45 PM		IUSA131030H	30	800.00			
7	JUDGE JUDY		02/25/2013-02/26/2013		MT.....		30	1	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		MT.....		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/25/2013	Mo	02:18:24 PM		IUSA131030H	30	800.00			
8	DR PHIL		02/25/2013-02/26/2013		MT.....		30	2	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		MT.....		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/25/2013	Mo	03:21:23 PM		IUSA131030H	30	1,000.00			
02/26/2013	Tu	03:15:03 PM		IUSA131030H	30	1,000.00			

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9	JUDGE JUDY	02/25/2013-02/26/2013	MT.....	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		MT.....	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/25/2013	Mo	04:56:11 PM		IUSA131030H	30	1,000.00				
10	CBS2 NEWS AT 5	02/25/2013-02/26/2013	MT.....	30	1	1,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		MT.....	1	1,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/25/2013	Mo	05:23:56 PM		IUSA131030H	30	1,600.00				
11	ENTERTAINMENT TONIGHT	02/25/2013-02/26/2013	MT.....	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		MT.....	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/25/2013	Mo	06:39:37 PM		IUSA131030H	30	1,800.00				
12	DAVID LETTERMAN	02/25/2013-02/26/2013	MT.....	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		MT.....	1	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/25/2013	Mo	11:14:09 PM		IUSA131030H	30	1,200.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
13	CBS2 NEWS AT 6		02/25/2013-02/26/2013		M T . . . . .		30	1	1,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		M T . . . . .		1		1,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/25/2013	Mo	06:16:39 PM		IUSA131030H	30	1,600.00				
14	THE LATE LATE SHOW W/CRAIG FERGUS		02/25/2013-02/26/2013		M T . . . . .		30	1	400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		M T . . . . .		1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/25/2013	Mo	12:36:29 AM		IUSA131030H	30	400.00				
15	LATE NEWS		02/25/2013-02/26/2013		M T . . . . .		30	1	3,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		M T . . . . .		1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/25/2013	Mo	10:33:02 PM		IUSA131030H	30	3,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		17	18,600.00	2,790.00	15,810.00	0.00	0.00	0.00		

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 18,600.00
	Controller's Dept.	Trade Value 0.00
	212-975-1900	Agency Commission 2,790.00
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 15,810.00

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